

OFFICIAL FILE

I.C.C. DOCKET NO. 01-0668

Compl

Witness

Exhibit No. 3

Date 1-31-07 Reporter TR

EXHIBIT 3

Bill Date	Account Number	Payment Due Date	Amount Due
08/06/2001	4 5000 2190 7061	08/21/2001	\$15,352.85

# TOMER

Name Earl Jerome Malry  
Account Number 4 5000 2190 7061  
Service Address 5007 S King Dr Bldg  
Chicago IL 60615-2343  
Service Classification Rate 2 - General Service  
Heating Account Yes  
Next Meter Reading September 4, 2001

## SUMMARY OF CHARGES

### Payments And Charges Since Your Last Bill

Previous balance	\$14,858.64
Late payment charge	217.70
Balance	\$15,076.34

### Rent Charges

Customer Charge	19.50
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Distribution Charge				
First 100 Therms	\$ .34107 x	100.00 Therms =		34.11
Over 100 Therms	\$ .13180 x	264.97 Therms =		34.92

Environ Activities	\$ .00300 x	364.97 Therms =		1.09
Gas Charge	\$ .43160 x	364.97 Therms =		157.52

Current Charges Before Taxes	247.14
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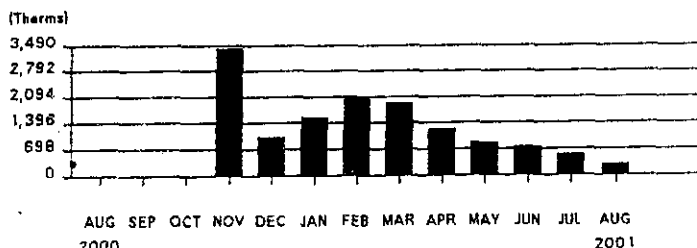
### Taxes

Illinois Gross Revenue Tax	\$247.14 x	0.10 % =		0.25
Chicago Municipal Utility Tax	\$247.14 x	8.24 % =		20.36
Illinois Gas Revenue Tax	\$ .024 x	364.97 Therms =		8.76

Current Charges After Taxes	276.51
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Total Balance	\$15,352.85
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## SUMMARY OF USAGE



Average Daily	Aug 2000	Aug 2001
Therms Used	21.01	12.17
Temperature	71 °F	76 °F

## CURRENT USAGE

Billing Period 07-06-01 to 08-04-01 Days of Service 30

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1578462		
9437 Actual 07-05	9791 Actual 08-04	354

Therm Conversion 354 x 1.031 BTU Factor = 364.97 Therms

## NOTICES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. For your convenience we now have toll free numbers, which are located at the top of your bill.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

## PAYMENT COUPON

ACCOUNT NUMBER: 4 5000 2190 7061

Please Pay By 08/21/2001	
Account Balance	Amount Enclosed
\$15,352.85	

EARL JEROME MALRY  
4346 N CLARENDON AVE BSMT OFC  
CHICAGO IL 60613-1576

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

PEOPLES GAS  
CHICAGO IL 60687-0001

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